

Fill in this information to identify the case:

Debtor 1	RONALD E. SNYDER
Debtor 2 (Spouse, if filing)	DEBORAH M. STEHLEY-SNYDER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	18-70160JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK TRUST NA - OWNER TRUSTEE ET	Court claim no. (if known):	15
Last 4 digits of any number you use to identify the debtor's account	5 1 6 1		
Property Address:	632 SPRANKLE AVE ALTOONA PA 16602		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 2,681.57
b. Prepetition arrearage paid by the trustee:	(b) \$ 2,681.57
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 2,681.57

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment \$ 513.43

The next postpetition payment is due on 6 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

RONALD E. SNYDER

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **06/02/2023**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1

RONALD E. SNYDER

Name

Case number (if known) **18-70160JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	57.74
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	51.09
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	51.09
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	57.36
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	28.46
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	56.93
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	475.81
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	56.93
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	475.81
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	169.87
01/26/2022	1223734	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	441.04
02/23/2022	1226588	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	441.04
03/25/2022	1229590	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	318.40
				<hr/> 2,681.57

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,508.25
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	481.43
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	556.91
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	634.47
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	481.63
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	447.39
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	436.93
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	433.10
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	431.58
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	843.00
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	689.01
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	454.72
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	455.38
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	453.75
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	452.85
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	669.42
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	489.83
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	257.80
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	791.73
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	538.00
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	546.98
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	804.33
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	526.43
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	522.10
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	494.13
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	494.13
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	494.13
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	494.13
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.30
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.83
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.83
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.83
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.83
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	421.32
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	438.36
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	268.56
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	268.44
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	634.11
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.04
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.15
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	603.53
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	642.96
01/26/2022	1223734	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
02/23/2022	1226588	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
03/25/2022	1229590	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
04/26/2022	1232626	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
05/25/2022	1235665	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83

Debtor 1

RONALD E. SNYDER

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
06/27/2022	1238690	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
07/26/2022	1241619	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
08/24/2022	1244482	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
09/27/2022	1247374	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
10/25/2022	1250156	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
11/23/2022	1252964	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
12/22/2022	1255692	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
01/26/2023	1258416	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
02/23/2023	1260981	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
03/28/2023	1263793	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	500.83
04/25/2023	1266587	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	740.23
				31,176.31

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RONALD E. SNYDER
DEBORAH M. STEHLEY-SNYDER
632 SPRANKLE AVENUE
ALTOONA, PA 16602

RICHARD G ALLEN ESQ
LAW OFFICES OF RICHARD G ALLEN
PO BOX 401
DELMONT, PA 15626

US BANK TRUST NA - OWNER TRUSTEE ET AL
C/O SELENE FINANCE LP
ATTN BK DEPT
3501 OLYMPUS BLVD STE 500
DALLAS, TX 75019

LOGS LEGAL GROUP LLP
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

6/2/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee